

Transaction List**Search by** **Accounting Date:****Operator ID:**

(MMDDYY)

Accounting Date**Starts:****Ends:****Find** **Name/Number:** 10541331 **Attny Docket No.:** **Deposit Account No.:**

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/09/2005	INTEPAS	147	SALE	8021	A	40.00	10541331	061382
07/12/2005	MKAYPAGH	296	SALE	1615	A	50.00	10541331	
07/12/2005	MKAYPAGH	295	SALE	1633	A	200.00	10541331	
07/12/2005	MKAYPAGH	294	SALE	1632	A	500.00	10541331	
07/12/2005	MKAYPAGH	293	SALE	1631	A	300.00	10541331	

**OK****Adjustment Detail****Authorization Detail****Print Screen**